

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

COTHRIN, JAMES

DEBTOR

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**CASE NO. 02-46519 -R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: January 27, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

COTHRIN, JAMES

DEBTOR

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**CASE NO. 02-46519-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: January 27, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 01/27/06
JAMES COTHRIN 02-46519

A: Receipts **\$ 3,424.76**

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other -----

Total disbursements-----

C. Current Balance **\$ 3,424.76**

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 02-46519 BTR
Case Name: COTHRIN, JAMES EDWARD
Period Ending: 01/28/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/19/02 (f)
\$341(a) Meeting Date: 02/10/03
Claims Bar Date: 06/10/03

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	6 Sale/Funds Received by the Estate	7 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	Tax refund	2,647.05	2,647.05		2,647.05	FA
2	Homestead - 1225 Brianwood, Lewisvill	80,000.00	0.00	DA	0.00	FA
3	Checking and savings	900.00	900.00		750.00	FA
4	Household Goods Not claimed as exempt - waiting for amendment	2,000.00	0.00	DA	0.00	FA
5	401 K/ESOP Not claimed as exempt waiting for amendment <input type="checkbox"/>	10,000.00	0.00	DA	0.00	FA
6	Teachers Retirement Not claimed as exempt waiting for amendment	13,830.00	0.00	DA	0.00	FA
7	1993 Chev Corisca Not claimed as exempt waiting for amendment	1,700.00	0.00	DA	0.00	FA
8	2001 Chevy Malibu Not claimed as exempt waiting for amendment	12,500.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		27.71	Unknown
9	Assets Totals (Excluding unknown values)	\$123,577.05	\$3,547.05		\$3,424.76	\$0.00

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-46519 BTR
Case Name: COTHURN, JAMES EDWARD
Period Ending: 01/28/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 12/19/02 (f)
§341(a) Meeting Date: 02/10/03
Claims Bar Date: 06/10/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #			OA=\$554(a) abandon. DA=\$554(c) abandon.		

Major Activities Affecting Case Closing:

Debtor paying out bank account at \$25/mt

Initial Projected Date Of Final Report (TFR): September 1, 2004

Current Projected Date Of Final Report (TFR): May 1, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-46519 BTR
Case Name: COTHRIN, JAMES EDWARD
Taxpayer ID #: 13-7355584
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****33-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/02/03	{1}	James Cothrin	Tax Refund	1124-000	2,647.05		2,647.05
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.80		2,647.85
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.87		2,648.72
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	0.90		2,649.62
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.73		2,650.35
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.68		2,651.03
08/11/03	{3}	James Cothrin	Repayment of checking account	1129-000	25.00		2,676.03
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.61		2,676.64
09/10/03	{3}	James Cothrin	Repayment of checking	1129-000	25.00		2,701.64
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.55		2,702.19
10/06/03	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,727.19
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.52		2,727.71
11/07/03	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,752.71
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.45		2,753.16
12/03/03	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,778.16
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.47		2,778.63
01/06/04	{3}	James Cothrin	Repayment of checking	1129-000	25.00		2,803.63
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.47		2,804.10
02/18/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,829.10
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.45		2,829.55
03/10/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,854.55
03/28/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,879.55
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.44		2,879.99
04/29/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,904.99
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.35		2,905.34

Subtotals : \$2,905.34

\$0.00

{ Asset reference(s) }

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-46519 BTR
Case Name: COTHIRIN, JAMES EDWARD
Taxpayer ID #: 13-7355584
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****33-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/27/04	{3}	James Cothrin	Repayment of Cash	1129-000	25.00		2,930.34
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.37		2,930.71
06/24/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		2,955.71
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.36		2,956.07
07/27/04	{3}	James Cothrin	Payment on checking	1129-000	25.00		2,981.07
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.38		2,981.45
08/31/04	{3}	James Cothrin	Repayment of checking	1129-000	25.00		3,006.45
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.46		3,006.91
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.49		3,007.40
10/01/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		3,032.40
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.54		3,032.94
11/04/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		3,057.94
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.63		3,058.57
12/03/04	{3}	James Cothrin	Repayment of cash	1129-000	25.00		3,083.57
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.65		3,084.22
01/04/05	{3}	James Cothrin	Payment on checking account	1129-000	25.00		3,109.22
01/26/05	{3}	James Cothrin	Payment on cash and checking	1129-000	25.00		3,134.22
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.78		3,135.00
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.75		3,135.75
03/01/05	{3}	James Cothrin	Repayment of funds	1129-000	25.00		3,160.75
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.94		3,161.69
04/02/05	{3}	James Cothrin	Repayment	1129-000	25.00		3,186.69
04/27/05	{3}	James Cothrin	Repayment of non exempt assets	1129-000	25.00		3,211.69
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.92		3,212.61
05/27/05	{3}	James Cothrin	Repayment on non exempt assets	1129-000	25.00		3,237.61

Subtotals : \$332.27

\$0.00

{ Asset reference(s) }

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Form 2

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Cash Receipts And Disbursements Record

Case Number: 02-46519 BTR
Case Name: COTHIRIN, JAMES EDWARD
Taxpayer ID #: 13-7355584
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****33-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.96		3,238.57
06/21/05	{3}	James Cothrin	Repayment on cash	1129-000	25.00		3,263.57
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.04		3,264.61
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.13		3,265.74
08/03/05	{3}	James Cothrin	Payment on non exempt assets	1129-000	25.00		3,290.74
08/24/05	{3}	James Cothrin	Repayment on checking account	1129-000	25.00		3,315.74
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.26		3,317.00
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1.30		3,318.30
10/05/05	{3}	James Cothrin	Payment on bank account	1129-000	25.00		3,343.30
10/28/05	{3}	James Cothrin	Repayment of bank account	1129-000	25.00		3,368.30
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	1.45		3,369.75
11/28/05	{3}	James Cothrin	Repayment of checking account	1129-000	25.00		3,394.75
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	1.52		3,396.27
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.70		3,397.97
01/03/06	{3}	James Cothrin	Payment on non exempt assets	1129-000	25.00		3,422.97
01/28/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.7000%	1270-000	1.79		3,424.76
01/28/06		To Account #*****3366	Final report	9999-000		3,424.76	0.00

ACCOUNT TOTALS
Less: Bank Transfers 3,424.76
Subtotal 0.00
Less: Payments to Debtors 3,424.76
NET Receipts / Disbursements 0.00
3,424.76 **\$0.00**

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 02-46519 BTR
Case Name: COTHRIN, JAMES EDWARD
Taxpayer ID #: 13-7355584
Period Ending: 01/28/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****33-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
01/28/06		From Account #*****3365	Final report	9999-000	1	3,424.76	3,424.76

ACCOUNT TOTALS
Less: Bank Transfers 3,424.76 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS
MMA # ***-****33-65 Net Receipts 3,424.76 Net Disbursements 0.00 Account Balances 0.00
Checking # ***-****33-66 0.00 0.00 3,424.76
\$3,424.76 \$0.00 \$3,424.76

Trustee's Compensation**Debtor: COTHRIN, JAMES EDWARD****Case: 02-46519****Computation of Compensation**

Total disbursements to other than the debtor are:		3,424.76
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
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25% of First \$5,000	3,424.76 =	856.19
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation:	\$856.19
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Plus Adjustment:	0.00
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Total Compensation:	\$856.19
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Less Previously Paid:	0.00
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Total Compensation Requested:	\$856.19
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Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	25 copies at 25.0 cents per copy	6.25
Postage		6.68
Telephone Charges		0.00
Clerical / Secretarial	3.00 hours at 20.00 dollars per hour	60.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Objection to exemptions		3.75

Subtotal Expenses:	\$76.68
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Plus Adjustment:	0.00
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Total Expenses:	\$76.68
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Less Previously Paid:	0.00
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Total Expenses Requested:	\$76.68
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$856.19 as compensation and \$76.68 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 01/28/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 01/28/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 02-46519**Case Name:** COTHRIN, JAMES EDWARD**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 12/19/02**341a Meeting:** 02/10/03 14:30**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/25/03	Prepare, file and Notice objection to exemptions	1.00	\$20.000	\$20.00
01/28/06	Prepare and file Final and Supplemental Final Reports	2.00	\$20.000	\$40.00
Total for category CLERICAL:		3.00		\$60.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
01/28/06	Final and supplemental final report	25.00	\$0.250	\$6.25
Total for category COPIES:		25.00		\$6.25

Category: OTHER 2

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/25/03	Objection to exemptions	15.00	\$0.250	\$3.75
Total for category OTHER 2:		15.00		\$3.75

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/25/03	Mail Objection to Exemptions	5.00	\$0.370	\$1.85
01/28/06	Mail bank statements to UST	1.00	\$4.050	\$4.05
01/28/06	Mail distribution checks	2.00	\$0.390	\$0.78
Total for category POSTAGE:		8.00		\$6.68

Total for case 02-46519: \$76.68**Grand Total: \$76.68**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1)			
<u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a)			
<u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2)			
<u>Post-Petition Taxes</u>			
<u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2)			
<u>Compensation and</u>			
<u>Reimbursement</u>			
A. Trustee Fees	856.19	0	856.19
B. Trustee Expenses	76.68	0	76.68
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 932.87	 0	 932.87

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 15,171.45

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 02-46519 COTHRIN, JAMES EDWARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	12/19/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	856.19	856.19	0.00	856.19	856.19
	12/19/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	76.68	76.68	0.00	76.68	76.68
Total for Priority 200: 100% Paid				\$932.87	\$932.87	\$0.00	\$932.87	\$932.87
Total for Admin Ch. 7 Claims:				\$932.87	\$932.87	\$0.00	\$932.87	\$932.87

Unsecured Claims:

1	03/25/03	610	Chase Manhattan Bank USA, N.A. c/o Chase Bankcard Services, Inc. P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,550.84	7,550.84	0.00	7,550.84	1,240.22
2	06/05/03	610	Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,620.61	7,620.61	0.00	7,620.61	1,251.67
Total for Priority 610: 16.42486% Paid				\$15,171.45	\$15,171.45	\$0.00	\$15,171.45	\$2,491.89
Total for Unsecured Claims:				\$15,171.45	\$15,171.45	\$0.00	\$15,171.45	\$2,491.89
Total for Case :				\$16,104.32	\$16,104.32	\$0.00	\$16,104.32	\$3,424.76